

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4							
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>													
<b>2. Contract No.</b> DAAE20-03-D-0027		<b>3. Award/Effective Date</b> 2003DEC12		<b>4. Order Number</b> 0033		<b>5. Solicitation Number</b>							
<b>6. Solicitation Issue Date</b>													
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> MARY ROBBINS		<b>B. Telephone Number (No Collect Calls)</b> (309)782-3818		<b>8. Offer Due Date/Local Time</b>							
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630  <b>e-mail:</b> ROBBINSM@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b>							
						<input checked="" type="checkbox"/> See Schedule							
						<b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>							
						<b>13b. Rating</b> DOA5							
						<b>14. Method Of Solicitation</b>							
<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP													
<b>15. Deliver To</b>		<b>Code</b> W25G1U		<b>16. Administered By</b>				<b>Code</b> S1002A					
XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726									
<b>Telephone No.</b>													
<b>17. Contractor/Offeror</b>		<b>Code</b> 1S002		<b>Facility</b>		<b>18a. Payment Will Be Made By</b>				<b>Code</b> HQ0338			
KNIGHTS ARMAMENT CO 7750 9TH ST SW VERO BEACH, FL. 32968-9298						DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264							
<b>Telephone No.</b>													
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b>				<input type="checkbox"/> See Addendum					
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>				<b>21. Quantity</b>		<b>22. Unit</b>		<b>23. Unit Price</b>		<b>24. Amount</b>	
		SEE SCHEDULE											
		(Attach Additional Sheets As Necessary)											
<b>25. Accounting And Appropriation Data</b>								<b>26. Total Award Amount (For Govt. Use Only)</b>					
ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09								\$234,100.00					
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>								<input type="checkbox"/> Are		<input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>								<input checked="" type="checkbox"/> Are		<input type="checkbox"/> Are Not Attached.			
<b>28. Contractor Is Required To Sign This Document And Return</b> 2 <b>Copies</b>						<b>29. Award Of Contract: Reference</b> _____ <b>Offer</b>							
<input checked="" type="checkbox"/> <b>To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.</b>						<input type="checkbox"/> <b>Dated</b> _____. <b>Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:</b>							
<b>30a. Signature Of Offeror/Contractor</b>						<b>31a. United States Of America (Signature Of Contracting Officer)</b>							
<b>30b. Name And Title Of Signer (Type Or Print)</b>						<b>30c. Date Signed</b>							
<b>31b. Name Of Contracting Officer (Type Or Print)</b> ROBERTA STEGALL /SIGNED/ STEGALLB@RIA.ARMY.MIL (309)782-3618						<b>31c. Date Signed</b>							
<b>32a. Quantity In Column 21 Has Been</b>						<b>33. Ship Number</b>		<b>34. Voucher Number</b>		<b>35. Amount Verified Correct For</b>			
<input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted						<input type="checkbox"/> Partial <input type="checkbox"/> Final							
<b>32b. Signature Of Authorized Government Representative</b>						<b>32c. Date</b>		<b>36. Payment</b>		<b>37. Check Number</b>			
								<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					
								<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>		<b>40. Paid By</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>								<b>42a. Received By (Print)</b>					
<b>41b. Signature And Title Of Certifying Officer</b>						<b>41c. Date</b>		<b>42b. Received At (Location)</b>					
								<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>			

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0027/0033 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> KNIGHTS ARMAMENT CO		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0033 IS FOR 2000 EACH, GUARD, HAND, GUN, NSN: 1005-01-453-1635; PART NUMBER: 12973029 (CLIN 0004AA)

THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DELIVERY ORDER.

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$234,100.00

THIS DELIVERY ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS CONTAINED IN THE BASIC REQUIREMENTS CONTRACT, DAAE20-03-D-0027.

\*\*\* END OF NARRATIVE A 001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	NSN: 1005-01-453-1635 FSCM: 19200 PART NR: 12973029 SECURITY CLASS: Unclassified				
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NOUN: GUARD,HAND,GUN PRON: M141S418M1      PRON AMD: 01      ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093344A158 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      2,000                      30-MAY-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0033	2000	EA	\$ 117.05000	\$ 234,100.00

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

CONTRACT ADMINISTRATION DATA

PRON/										JOB				
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>		
0004AA	M141S418M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	234,100.00		
	070011													
											TOTAL	\$	234,100.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>AMOUNT</u>		
Army	AA		97	X4930AC6G	6D	26FB	S11116			W52H09	\$	234,100.00		
											TOTAL	\$	234,100.00	